



DPD 3252-6  
COPY 1 OF 2

May 22, 1961  
REF: 9019-61-8C

Dear Jim:

Enclosed is Invoice #8 on your Task Order #1 on Contract  
BB-425. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

HAM:pjf

Enclosure

STAT



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 5/18/61**INVOICE NO.** 8

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-425 Jash order /</i>		9019

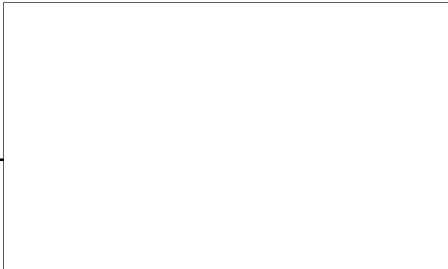
PERIOD COVERED: INCEPTION THRU 4/30/61

Direct Labor	\$ 4,620.50
Overhead	7,161.79
Material	702.09
Total Manufacturing Cost	12,484.38
G & A	1,248.44
Total	13,732.82
Previously Billed by Itek	12,603.50
NET AMOUNT DUE ON THIS INVOICE	<u>\$ 1,129.32</u>

✓ 1155-10107000 (730)

I certify that the above bill is correct and just  
 and that payment has not been received. Payment  
 is requested on a provisional basis pending the  
 establishment of accepted overhead rates.

STAT

  
 \_\_\_\_\_  
 asurer

STAT

(Date

5 JUN  
1961

(Date

11

-9019-

Invoice No. 8

PERIOD COVERED: 4/16/61 thru 4/30/61Direct Labor

Engineering	\$ 381.72
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Overhead

Engineering @ 155%	591.67
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Materials	53.26
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Total Manufacturing Cost	<u>1,026.65</u>
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General Administration @ 10%	102.67
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TOTAL	<u><u>\$ 1,129.32</u></u>
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